



August 13, 2009

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 159972

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2009

CLIENT SUMMARY**BALANCE AS OF- 07/31/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,530.50	\$18,383.22	\$19,913.72
03 - Creditors Committee - .15539	\$1,812.00	\$0.00	\$1,812.00
07 - Applicant's Fee Application - .15543	\$2,318.00	\$0.00	\$2,318.00
08 - Hearings - .15544	\$10,194.00	\$0.00	\$10,194.00
10 - Travel - .15546	\$2,092.50	\$0.00	\$2,092.50
18 - Plan & Disclosure Statement - .15554	\$12,341.00	\$0.00	\$12,341.00
30 - Fee Application of Others - .17781	\$451.00	\$0.00	\$451.00
<i>Client Total</i>	<i>\$30,739.00</i>	<i>\$18,383.22</i>	<i>\$49,122.22</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.20	\$675.00	\$810.00
Kramer, Matthew I	4.00	\$410.00	\$1,640.00
Sakalo, Jay M	12.60	\$485.00	\$6,111.00
Polit, Wendy	46.40	\$225.00	\$10,440.00
Snyder, Jeffrey I	1.00	\$295.00	\$295.00
Trevorrow, Tara V	30.90	\$202.28	\$6,250.50
Reiser, Marc	0.30	\$225.00	\$67.50
Flores, Luisa M	13.60	\$205.00	\$2,788.00
Rojas, Susana	12.30	\$190.00	\$2,337.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$30,739.00	

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$1,014.80
Fares, Mileage, Parking	\$176.00
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$26.41
Long Distance Telephone-Outside Services	\$17.10
Lodging	\$921.12
Meals	\$170.93
Miscellaneous Costs	\$5,742.00
Pacer - Online Services	\$249.04
Parking	\$102.00
Transcript of Deposition	\$9,830.37
Copies	\$123.50
TOTAL COSTS ADVANCED THIS PERIOD	\$18,383.22
TOTAL BALANCE DUE THIS PERIOD	\$49,122.22

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

07/01/09	SR	0.20	38.00	Attend to analyzing daily docket.
07/02/09	SR	0.10	19.00	Attend to analyzing docket.
07/06/09	SR	0.20	38.00	Attention to analyzing docket and preparing e-mail for M.Kramer and J.Sakalo.
07/08/09	SR	0.30	57.00	Review daily docket (0.1); e-mail to M.Kramer regarding hearing notebooks (0.2)
07/09/09	SR	0.10	19.00	Phone call to court call re: invoices.
07/14/09	SR	0.30	57.00	Attend to reviewing docket from 7/10/09 thru 7/14/09 and reviewing documents per J.Sakalo's request.
07/15/09	SR	0.10	19.00	Analyze daily docket and e-mail summary to J.Sakalo and M.Kramer.
07/21/09	WP	4.10	922.50	Summarize Phase II trial briefs.
07/21/09	SR	0.40	76.00	Attend to reviewing and analyzing docket.
07/27/09	SR	0.20	38.00	Analyze docket and e-mail same to M.Kramer and J.Sakalo.
07/28/09	SR	0.80	152.00	Analyze docket and review various pleadings per J.Sakalo's instructions.
07/29/09	SR	0.10	19.00	Analyze docket and prepare e-mail to J.Sakalo and M.Kramer re: same.
07/30/09	SR	0.20	38.00	Analyze docket.
07/31/09	SR	0.20	38.00	Analyze daily docket and prepare summary e-mail for J.Sakalo and M.Kramer.

PROFESSIONAL SERVICES**\$1,530.50****COSTS ADVANCED**

06/03/09	Transcript of Deposition VENDOR: EVANS REPORTING SERVICE; INVOICE#: 1049045; DATE: 7/2/2009 - Clients-15537	874.30
06/09/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 31408; DATE: 6/29/2009 - Clients-15537	1,119.40
06/11/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 31363; DATE: 6/22/2009 - Clients-15537	3,767.65
06/12/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 31353; DATE: 6/22/2009 - Clients-15537	3,044.90
06/17/09	Meals Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	8.05
06/17/09	Fares, Mileage, Parking Cab fares - Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	44.00
06/17/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 05/27/09-06/26/09; DATE: 6/26/2009 - Acct. #5306220025395504	510.40
06/18/09	Meals Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	6.29

06/18/09	Meals Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	7.88
06/18/09	Fares, Mileage, Parking Cab fares - Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	44.00
06/19/09	Parking Airport parking - Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	30.00
06/19/09	Lodging Travel to Pittsburgh - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-06/19/09; DATE: 6/19/2009 - Client - 15546	290.70
06/21/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-06/23/09; DATE: 6/23/2009 - Client - 15537	9.83
06/21/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 05/27/09-06/26/09; DATE: 6/26/2009 - Acct. #5306220025395504	475.40
06/22/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-06/23/09; DATE: 6/23/2009 - Client - 15537	10.46
06/23/09	Fares, Mileage, Parking Cab fare travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-06/23/09; DATE: 6/23/2009 - Client - 15537	48.00
06/23/09	Fares, Mileage, Parking Cab fare travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-06/23/09; DATE: 6/23/2009 - Client - 15537	40.00
06/23/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-06/23/09; DATE: 6/23/2009 - Client - 15537	16.85
06/23/09	Airfare Agency fee - VENDOR: DINERS CLUB; INVOICE#: 05/27/09-06/26/09; DATE: 6/26/2009 - Acct. #5306220025395504	29.00
06/24/09	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-06/24/09; DATE: 6/24/2009 - Client - 15537	630.42
06/24/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-06/24/09; DATE: 6/24/2009 - Client - 15537	78.16
06/24/09	Long Distance Telephone-Outside Services Hotel L/D calls - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-06/24/09; DATE: 6/24/2009 - Client - 15537	0.99
06/24/09	Internet Connection (Outside Services) Hotel Internet service - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-06/24/09; DATE: 6/24/2009 - Client - 15537	9.95
06/24/09	Parking Airport Parking - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-06/24/09; DATE: 6/24/2009 - Client - 15537	45.00
06/25/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02372537; DATE: 6/30/2009 - Account# 306300	16.11

06/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/09-06/30/09; DATE: 7/6/2009 - Billing Cycle:04/01/09 - 06/30/09	0.56
06/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/09-06/30/09; DATE: 7/6/2009 - Billing Cycle:04/01/09 - 06/30/09	27.84
06/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/09-06/30/09; DATE: 7/6/2009 - Billing Cycle:04/01/09 - 06/30/09	196.88
06/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/09-06/30/09; DATE: 7/6/2009 - Billing Cycle:04/01/09 - 06/30/09	5.76
06/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/09-06/30/09; DATE: 7/6/2009 - Billing Cycle:04/01/09 - 06/30/09	0.16
06/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/09-06/30/09; DATE: 7/6/2009 - Billing Cycle:04/01/09 - 06/30/09	17.84
07/01/09	Transcript of Deposition VENDOR: Atlanta Reporters, Inc.; INVOICE#: 2971; DATE: 7/13/2009 - Clients-15537	262.87
07/02/09	Transcript of Deposition VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1066233; DATE: 7/13/2009 - Clients-15537	761.25
07/06/09	Long Distance Telephone 1(803)943-4444; 1 Mins.	1.39
07/07/09	Long Distance Telephone 1(803)943-4444; 4 Mins.	5.56
07/08/09	Long Distance Telephone 1(212)806-5544; 7 Mins.	9.73
07/08/09	Long Distance Telephone 1(312)641-2162; 4 Mins.	6.95
07/26/09	Meals Travel to Delaware - VENDOR: Trevorrow,Tara V; INVOICE#: TVT-07/26/09; DATE: 7/26/2009 - Client - 15537	33.41
07/26/09	Parking VENDOR: Trevorrow,Tara V; INVOICE#: TVT-07/26/09; DATE: 7/26/2009 - Client - 15537	27.00
07/28/09	Long Distance Telephone 1(302)575-1555; 2 Mins.	2.78
07/31/09	Miscellaneous Costs Professional/Expert fees related to PD Estimation for July 2009 \$ 5,742.00	5,742.00
07/30/09	Copies 1 pgs @ 0.10/pg	0.10
07/24/09	Copies 1 pgs @ 0.10/pg	0.10
07/24/09	Copies 1 pgs @ 0.10/pg	0.10
07/27/09	Copies 2 pgs @ 0.10/pg	0.20
07/28/09	Copies 1 pgs @ 0.10/pg	0.10
07/29/09	Copies 18 pgs @ 0.10/pg	1.80
07/29/09	Copies 20 pgs @ 0.10/pg	2.00
07/30/09	Copies 2 pgs @ 0.10/pg	0.20
07/30/09	Copies 18 pgs @ 0.10/pg	1.80
07/31/09	Copies 6 pgs @ 0.10/pg	0.60
07/31/09	Copies 13 pgs @ 0.10/pg	1.30

07/31/09	Copies 4 pgs @ 0.10/pg	0.40
07/31/09	Copies 39 pgs @ 0.10/pg	3.90
07/31/09	Copies 5 pgs @ 0.10/pg	0.50
07/31/09	Copies 5 pgs @ 0.10/pg	0.50
07/31/09	Copies 5 pgs @ 0.10/pg	0.50
07/31/09	Copies 5 pgs @ 0.10/pg	0.50
07/31/09	Copies 1 pgs @ 0.10/pg	0.10
07/06/09	Copies 4 pgs @ 0.10/pg	0.40
07/06/09	Copies 11 pgs @ 0.10/pg	1.10
07/14/09	Copies 2 pgs @ 0.10/pg	0.20
07/14/09	Copies 2 pgs @ 0.10/pg	0.20
07/17/09	Copies 27 pgs @ 0.10/pg	2.70
07/17/09	Copies 13 pgs @ 0.10/pg	1.30
07/17/09	Copies 49 pgs @ 0.10/pg	4.90
07/17/09	Copies 10 pgs @ 0.10/pg	1.00
07/17/09	Copies 10 pgs @ 0.10/pg	1.00
07/17/09	Copies 32 pgs @ 0.10/pg	3.20
07/17/09	Copies 11 pgs @ 0.10/pg	1.10
07/17/09	Copies 17 pgs @ 0.10/pg	1.70
07/17/09	Copies 1 pgs @ 0.10/pg	0.10
07/17/09	Copies 15 pgs @ 0.10/pg	1.50
07/17/09	Copies 6 pgs @ 0.10/pg	0.60
07/17/09	Copies 41 pgs @ 0.10/pg	4.10
07/17/09	Copies 22 pgs @ 0.10/pg	2.20
07/17/09	Copies 15 pgs @ 0.10/pg	1.50
07/17/09	Copies 35 pgs @ 0.10/pg	3.50
07/17/09	Copies 43 pgs @ 0.10/pg	4.30
07/17/09	Copies 11 pgs @ 0.10/pg	1.10
07/17/09	Copies 46 pgs @ 0.10/pg	4.60
07/17/09	Copies 44 pgs @ 0.10/pg	4.40
07/17/09	Copies 5 pgs @ 0.10/pg	0.50
07/17/09	Copies 112 pgs @ 0.10/pg	11.20
07/20/09	Copies 12 pgs @ 0.10/pg	1.20
07/23/09	Copies 10 pgs @ 0.10/pg	1.00
07/23/09	Copies 42 pgs @ 0.10/pg	4.20
07/23/09	Copies 15 pgs @ 0.10/pg	1.50
07/23/09	Copies 88 pgs @ 0.10/pg	8.80
07/23/09	Copies 10 pgs @ 0.10/pg	1.00
07/23/09	Copies 7 pgs @ 0.10/pg	0.70
07/23/09	Copies 16 pgs @ 0.10/pg	1.60
07/23/09	Copies 1 pgs @ 0.10/pg	0.10
07/23/09	Copies 91 pgs @ 0.10/pg	9.10
07/23/09	Copies 4 pgs @ 0.10/pg	0.40
07/23/09	Copies 7 pgs @ 0.10/pg	0.70

07/23/09	Copies 7 pgs @ 0.10/pg	0.70
07/23/09	Copies 8 pgs @ 0.10/pg	0.80
07/23/09	Copies 41 pgs @ 0.10/pg	4.10
07/23/09	Copies 44 pgs @ 0.10/pg	4.40
07/23/09	Copies 1 pgs @ 0.10/pg	0.10
07/23/09	Copies 15 pgs @ 0.10/pg	1.50
07/23/09	Copies 15 pgs @ 0.10/pg	1.50
07/23/09	Copies 38 pgs @ 0.10/pg	3.80
07/23/09	Copies 10 pgs @ 0.10/pg	1.00
07/23/09	Copies 2 pgs @ 0.10/pg	0.20
07/23/09	Copies 2 pgs @ 0.10/pg	0.20
07/23/09	Copies 18 pgs @ 0.10/pg	1.80

TOTAL COSTS ADVANCED**\$18,383.22****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Polit, Wendy	4.10	\$225.00	\$922.50
Rojas, Susana	3.20	\$190.00	\$608.00
<i>TOTAL</i>	<i>7.30</i>		<i>\$1,530.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,014.80
Fares, Mileage, Parking	\$176.00
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$26.41
Long Distance Telephone-Outside Services	\$17.10
Lodging	\$921.12
Meals	\$170.93
Miscellaneous Costs	\$5,742.00
Pacer - Online Services	\$249.04
Parking	\$102.00
Transcript of Deposition	\$9,830.37
Copies	\$123.50
<i>TOTAL</i>	<i>\$18,383.22</i>

CURRENT BALANCE DUE THIS MATTER**\$19,913.72**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

07/08/09	JMS	0.10	48.50	Email to D. Scott and D. Speights regarding committee call (.1).
07/16/09	SLB	0.80	540.00	Email exchange with committee members regarding meeting and conduct meeting (.8).
07/16/09	JMS	1.10	533.50	E-mail to committee regarding call (.2); email from M. Dies regarding same (.2); prepare for and attend committee call (.7).
07/16/09	MIK	0.50	205.00	Committee call (.5).
07/21/09	JMS	0.40	194.00	Review agenda for July 27, 2009 hearing and email to Committee regarding same (.3); email to D. Scott and D. Speights regarding committee call (.1).
07/22/09	JMS	0.20	97.00	Email to Committee regarding call (.2).
07/29/09	JMS	0.20	97.00	Email to Committee regarding committee call (.2).
07/29/09	JMS	0.20	97.00	Email exchange with E. Devine regarding administrative matters (.2).

PROFESSIONAL SERVICES**\$1,812.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$675.00	\$540.00
Kramer, Matthew I	0.50	\$410.00	\$205.00
Sakalo, Jay M	2.20	\$485.00	\$1,067.00
TOTAL	3.50		\$1,812.00

CURRENT BALANCE DUE THIS MATTER**\$1,812.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

07/08/09	LMF	0.60	123.00	Review letter from fee auditor regarding 32nd quarterly application and meet with accounting regarding same.
07/09/09	JIS	0.70	206.50	Review and revise June prebill.
07/13/09	LMF	0.80	164.00	Meet with accounting to compile backup to address questions raised by fee auditor's preliminary report.
07/23/09	LMF	0.60	123.00	Review final edits to June fees and submit statement from professional for inclusion in same.
07/27/09	LMF	0.60	123.00	Prepare notice and summary of June fees and submit to local counsel for filing and service.
07/27/09	LMF	0.80	164.00	Review backup and prepare draft of response to fee auditors' report.
07/28/09	LMF	0.60	123.00	Attend to revisions to June statement and resubmit same to local counsel for filing.
07/29/09	LMF	1.90	389.50	Begin preparation of Bilzin's quarterly fee application for 33rd period.
07/30/09	LMF	0.60	123.00	Revise draft of fee auditors response and finalize same.
07/30/09	LMF	1.20	246.00	Continue working on quarterly application and meet with accounting regarding discrepancy of June statement.
07/31/09	LMF	2.60	533.00	Meet with accounting to finalize June statement and revise discrepancy, revise amend notice and summary and resubmit to local counsel for filing (1.2); continue drafting quarterly fee application for Bilzin Sumberg (1.4).

PROFESSIONAL SERVICES**\$2,318.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$295.00	\$206.50
Flores, Luisa M	10.30	\$205.00	\$2,111.50
TOTAL	11.00		\$2,318.00

CURRENT BALANCE DUE THIS MATTER**\$2,318.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

07/02/09	JMS	0.40	194.00	Review July 9, 2009 agenda and e-mail to Committee thereon.
07/06/09	SR	0.50	95.00	Phone call to court call re pending invoice (0.1); arrange for PD Committee's telephonic appearance (0.1) review notice of agenda of matters (0.3)
07/07/09	SR	1.40	266.00	Attend to sending telephone confirmations to PD Committee members (0.8); phone call to court call re: same (0.2); review daily docket (0.2).
07/09/09	MIK	0.80	328.00	Attend hearing (.6); email regarding hearing (.2).
07/15/09	SR	0.30	57.00	Attend to making telephone arrangements for PD Committee members to attend July 21, 2009 hearing by phone.
07/16/09	SR	0.20	38.00	Prepare e-mail to R.Reyes at court call regarding telephone appearances of PD Committee members.
07/17/09	JIS	0.20	59.00	Attention to agenda for 7/21 hearing (0.1); attention to email from J. Baer regarding possible cancellation of same (0.1).
07/17/09	SR	0.40	76.00	Prepare confirmation e-mail to PD Committee members participating at July 21, 2009 hearing.
07/20/09	JIS	0.10	29.50	Attention to cancellation of 7/21 hearing.
07/20/09	SR	0.20	38.00	Attend to reviewing notice of agenda of matters for hearing.
07/20/09	SR	0.20	38.00	E-mail to PD Committee members re: cancellation for insurance hearing.
07/22/09	WP	8.30	1,867.50	Summarize Phase II trial briefs.
07/23/09	LMF	0.60	123.00	Review confirmations for court call appearances and verify proper time.
07/23/09	WP	8.70	1,957.50	Summarize Phase II trial briefs.
07/23/09	SR	0.30	57.00	Make arrangements for PD Committee members to appear telephonically at 7/27 hearing.
07/23/09	SR	2.00	380.00	Attend to sending e-mail telephone confirmations to PD Committee members (0.8); Attend to preparing hearing notebook (1.2)
07/24/09	SR	0.20	38.00	Review daily docket and update hearing notebook.
07/24/09	TVT	0.80	216.00	Review pleadings for omnibus hearing.
07/27/09	TVT	4.50	1,215.00	Attend omnibus hearing.
07/28/09	SR	0.20	38.00	Make arrangements for T.Trevorrow to appear telephonically at July 30 hearing.
07/28/09	TVT	1.20	324.00	Prepare hearing summary.
07/29/09	SR	0.30	57.00	Attend to making telephonic appearance arrangements for J.Kozyak and D.Rosendorf per J.Sakalo's instructions.
07/29/09	SR	0.10	19.00	Phone call from E.Devine regarding telephonic appearance arrangements.
07/30/09	JMS	0.50	242.50	Review T. Trevorro memo summarizing hearing (.5).
07/30/09	TVT	3.90	1,053.00	Attend telephonic hearing (continued omnibus hearing) (2.9); draft summary of hearing notes (1.0).
07/31/09	SR	0.20	38.00	Review revisions to memorandum per T.Trevorrow's request.
07/31/09	TVT	5.00	1,350.00	Prepare memo regarding omnibus hearing (4.9); e-mail correspondence regarding same (.1).

PROFESSIONAL SERVICES**\$10,194.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.80	\$410.00	\$328.00
Sakalo, Jay M	0.90	\$485.00	\$436.50
Polit, Wendy	17.00	\$225.00	\$3,825.00
Snyder, Jeffrey I	0.30	\$295.00	\$88.50
Trevorrow, Tara V	15.40	\$270.00	\$4,158.00
Flores, Luisa M	0.60	\$205.00	\$123.00
Rojas, Susana	6.50	\$190.00	\$1,235.00
<i>TOTAL</i>	<i>41.50</i>		<i>\$10,194.00</i>

CURRENT BALANCE DUE THIS MATTER**\$10,194.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

07/26/09	TVT	7.50	1,012.50	Travel to Wilmington (flight delayed).
07/27/09	TVT	8.00	1,080.00	Non-working travel to Miami (no earlier flight option).

PROFESSIONAL SERVICES**\$2,092.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Trevorrow, Tara V	15.50	\$135.00	\$2,092.50
<i>TOTAL</i>	<i>15.50</i>		<i>\$2,092.50</i>

CURRENT BALANCE DUE THIS MATTER**\$2,092.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

07/03/09	JMS	1.80	873.00	Review Grace counter designation and opposition briefs.
07/07/09	JMS	0.30	145.50	Telephone conference with M. Kramer regarding PD CMO issues.
07/07/09	MIK	0.40	164.00	Telephone call with D. Speights regarding PD CMO (.1); review depositions (.3).
07/08/09	JMS	0.30	145.50	Respond to email inquiries from Committee member regarding questions on Debtors' plan (.3).
07/08/09	MIK	1.80	738.00	Review depositions (1.0); telephone call with J. Baer regarding orders (.1); telephone call with A. Krieger regarding same (.1); review orders (.6).
07/08/09	SR	0.50	95.00	Attend to reviewing various files for depositions per M.Kramer's request.
07/16/09	SLB	0.40	270.00	Attention to Sealed Air securities filing regarding Grace (.4).
07/16/09	JMS	0.70	339.50	Conference with W. Polit regarding summary of phase 2 trial briefs (.3); emails from J. Baer regarding deposition scheduling and follow up emails with D. Speights regarding same (.4).
07/16/09	SR	0.80	152.00	Review and analyze docket (0.1); attend to reviewing docket for Briefs in support of Phase II Objections per W.Polit's instructions (0.7)
07/17/09	JMS	0.80	388.00	Review emails regarding necessity for hearing on insurance neutrality issues (.4); review and revise draft placeholder statement regarding feasibility (.2); emails with D. Scott regarding feasibility (.2).
07/17/09	MIK	0.40	164.00	Prepare Phase II submission statement (.4).
07/17/09	SR	1.30	247.00	Attend to analyzing and organizing reply briefs in support of objections to Phase II confirmation of Joint Plan per W.Polit's request.
07/17/09	MR	0.30	67.50	Review quarterly report.
07/20/09	JMS	0.30	145.50	E-mails with K. Bergland regarding feasibility issues (.3).
07/20/09	MIK	0.10	41.00	Email regarding Phase II submission (.1).
07/21/09	JMS	0.80	388.00	Review pre-trial Phase II statements filed by banks/unsecured creditors (.8).
07/22/09	JMS	0.80	388.00	Conference with W. Polit regarding status of review of pre-trial submissions and trial briefs (.3); conference with M. Kramer regarding feasibility issues (.2); emails with S. Baena regarding upcoming hearing issues and follow up email to T. Trevorow thereon (.3).
07/23/09	JMS	0.40	194.00	Conference with T. Trevorow regarding upcoming hearing and plan issues (.4).
07/24/09	JMS	0.40	194.00	Review Sealed Air 10-Q for statements pertaining to Grace settlement (.4).
07/24/09	WP	7.20	1,620.00	Summarize Phase II trial briefs.
07/24/09	WP	1.20	270.00	Deposition of Richard Finke.
07/25/09	JMS	1.20	582.00	E-mails regarding feasibility expert reports (.4); review Zilly report regarding same (.8).
07/27/09	JMS	1.10	533.50	Review 4 Phase II pre-trial statements (1.1).
07/28/09	WP	3.20	720.00	Summarize Phase II trial briefs.
07/29/09	JMS	0.60	291.00	Email exchange with D. Scott regarding feasibility report (.3); review Equity/PI/FCR response to Anderson request for production (.3).
07/29/09	WP	7.20	1,620.00	Summarize Phase II trial briefs.
07/31/09	LMF	0.50	102.50	Assist attorney in research regarding expert report.
07/31/09	WP	6.50	1,462.50	Summarize Phase II trial briefs

PROFESSIONAL SERVICES**\$12,341.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Kramer, Matthew I	2.70	\$410.00	\$1,107.00
Sakalo, Jay M	9.50	\$485.00	\$4,607.50
Polit, Wendy	25.30	\$225.00	\$5,692.50
Reiser, Marc	0.30	\$225.00	\$67.50
Flores, Luisa M	0.50	\$205.00	\$102.50
Rojas, Susana	2.60	\$190.00	\$494.00
TOTAL	41.30		\$12,341.00

CURRENT BALANCE DUE THIS MATTER**\$12,341.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

07/10/09	LMF	0.80	164.00	Complete review of costs and invoice from LECG and meet with accounting regarding same.
07/23/09	LMF	0.60	123.00	Attend to reimbursement to LECG for professional consulting fees.
07/23/09	LMF	0.30	61.50	Follow up with Hamilton Rabinivotz regarding pending payment and compile June statement of fees for filing.
07/27/09	LMF	0.50	102.50	Prepare notice and summary for June fees on behalf of Hamilton Rabinovitz and submit to local counsel for filing and service.

PROFESSIONAL SERVICES**\$451.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	2.20	\$205.00	\$451.00
TOTAL	2.20		\$451.00

CURRENT BALANCE DUE THIS MATTER**\$451.00**